

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: May 28, 2010

Check No. 2007662

Check Amount: \$22,922.96

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
05-40590-R	00049	WILLIAM A. & MALACHA R. ALCORN	8	XXXXXX5984	0.63	0.00	0.63
		Original check written to: FINGERHUT C/O AXSYS NATIONAL BANK P. O. BOX 23051 COLUMBUS, GA 31902-3051					
05-40654-R	00001	JOHN MARK MCPHERSON	7	1279	1,077.05	0.00	1,077.05
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT P. O. BOX 8809 RICHMOND, VA 23225					
05-40985-R	10026	DEBBIE C. JACKSON	4	0313	133.85	0.00	133.85
		Original check written to: CAPITAL ONE NA P. O. BOX 152409 IRVING, TX 75015-2408					
05-41063-R	00018	JAMES ANTHONY & GLORIA JEAN PATTERSON	10	XXXXXX2338	120.50	0.00	120.50
		Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010					
05-41565-R	00016	ALFRED HOWARD GIBBS & TARSHA MONIQUE HOWARD	5	2433	399.78	0.00	399.78
		Original check written to: CITIFINANCIAL INVESTMENT RECOVERY 1111 NORTHPOINT DRIVE, BLDG 4 COPPELL, TX 75019-3831					
05-41573-R	00012	ERIC S. & AMY M. JENKINS	2	XXXXXX7150	380.39	28.86	409.25
		Original check written to: HOME VEST CAPITAL, LLC P. O. BOX 60771 CHARLOTTE, NC 28260-0771					

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05-42154-R	00016	LEAH D. RENFRO	5	XXXXXX5341	280.47	64.69	345.16
<p>Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637</p>							
05-42336-R	00031	RONALD R. & SHERRY R. JUNGE	8	7135	5.58	0.00	5.58
<p>Original check written to: SARA STREBECK, MD 1422 WEST MAIN STREET SUITE 107 LEWISVILLE, TX 75067</p>							
05-43712-R	00007	DAVID D. & WHITNIE A. TINKER	5	XXXXXX4358	388.07	0.00	388.07
<p>Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155</p>							
05-43838-R	00011	KELLY ELISHA & ROZINE DUNCAN RICHARDSON	13	XXXXXX1689	977.82	53.69	1,031.51
<p>Original check written to: CITI FINANCIAL 2430 SOUTH I35 EAST 182 DENTON, TX 76205</p>							
05-43838-R	00021	KELLY ELISHA & ROZINE DUNCAN RICHARDSON	8	XXXXXX3563	1,036.45	320.19	1,356.64
<p>Original check written to: DENTON COUNTY C/O MCCREARY, ET AL P. O. BOX 26990 AUSTIN, TX 78755</p>							
05-43838-R	10011	KELLY ELISHA & ROZINE DUNCAN RICHARDSON	13	XXXXXX1689	29.33	0.00	29.33
<p>Original check written to: CITI FINANCIAL 2430 SOUTH I35 EAST 182 DENTON, TX 76205</p>							

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05-43926-R	00009	JASON NEAL & AMBER CHRYSTAL COCHRAN	6	XXXXXX5592	88.73	0.00	88.73
		Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010					
05-44162-R	00014	HEITH DWAYNE & JENNIFER DIANE CROWELL	4	XXXXXX5889	64.07	22.29	86.36
		Original check written to: DENTON COUNTY C/O MCCREARY, ET AL P. O. BOX 26990 AUSTIN, TX 78755					
05-44486-R	00037	MICHAEL E. & LACENTRAL S. SHIELDS	1	XXXXXX1920	1,954.60	39.09	1,993.69
		Original check written to: CHASE MANHATTAN MORTGAGE CORP. PP-G7 BANKRUPTCY PAYMENT PROC. P. O. BOX 182106 COLUMBUS, OH 43218-2106					
05-44790-R	00026	JOHN E. & ELIZABETH A. CUPIT	9	3052	14.46	0.00	14.46
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-44790-R	00027	JOHN E. & ELIZABETH A. CUPIT	10	3146	44.08	0.00	44.08
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-44790-R	00028	JOHN E. & ELIZABETH A. CUPIT	8	XXXXXX2998	33.13	0.00	33.13
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					

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05-44790-R	10016	JOHN E. & ELIZABETH A. CUPIT	3	9001	168.31	0.00	168.31
<p>Original check written to: WELLS FARGO BANK LOSS RECOVERY CENTER P. O. BOX 30095 WALNUT CREEK, CA 94598</p>							
05-45033-R	00033	ROBERT LOUIS EASLEY, JR. & WENDY JO EASLEY	7	XXXXXX7401	1,400.81	96.37	1,497.18
<p>Original check written to: COUNTRYWIDE HOME LOANS MAIL STOP: PTX-B32 7105 CORPORATE DRIVE PLANO, TX 75024-1319</p>							
05-45230-R	00018	THEODORE BRYAN JOHNSON	4	XXXXXX1DED	431.60	0.00	431.60
<p>Original check written to: PRESTON AT TULANE APARTMENTS 2601 PRESTON ROAD PLANO, TX 75093</p>							
05-46631-R	00010	JASON & TARA WALL	3	7803	22.61	0.00	22.61
<p>Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010</p>							
05-46778-R	00035	HAROLD H. & ROSEMARY E. CANNON	12	XXXXXX3009	12.63	0.00	12.63
<p>Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537</p>							
05-50065-R	00019	ARTHUR L. JOHNSON, JR. & SALLY E. JOHNSON	8	XXXXXX3143	0.09	0.00	0.09
<p>Original check written to: FINGERHUT C/O AXSYS NATIONAL BANK P. O. BOX 23051 COLUMBUS, GA 31902-3051</p>							

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06-50043-R	00026	DAVID W. & KAREN GIPSON	7	XXXXXX3509	6.40	0.00	6.40
<p>Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537</p>							
07-40626-R	00017	ROGER S. & DEANA L. MCCOY	5	XXXXXX7312	213.99	48.34	262.33
<p>Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637</p>							
07-41280-R	00006	SHERRY ANN LEAZER	19	XXXXXX8843	402.45	0.00	402.45
<p>Original check written to: PORTFOLIO RECOVERY ASSOCIATES P. O. BOX 12914 NORFOLK, VA 23541-2914</p>							
07-41280-R	00009	SHERRY ANN LEAZER	20	XXXXXX6663	163.37	0.00	163.37
<p>Original check written to: PORTFOLIO RECOVERY ASSOCIATES P. O. BOX 12914 NORFOLK, VA 23541-2914</p>							
07-42497-R	00011	PAUL LESTER & MELISSA LANETT SPRABARY	12	3569	1,114.19	0.00	1,114.19
<p>Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155</p>							
07-42497-R	00029	PAUL LESTER & MELISSA LANETT SPRABARY	10	7966	1,635.98	0.00	1,635.98
<p>Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155</p>							

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08-40286-R	00005	ALEX NICK SOLOKHIN	3	XXXXXX5011	0.00	160.14	160.14
Original check written to: WILSHIRE CREDIT CORPORATION P. O. BOX 8517 PORTLAND, OR 97207-8517							
08-40286-R	00007	ALEX NICK SOLOKHIN	4	XXXXXX5020	0.00	38.30	38.30
Original check written to: WILSHIRE CREDIT CORPORATION P. O. BOX 8517 PORTLAND, OR 97207-8517							
08-41447-R	00010	TIFFNEY L. MCADOO	7	XXXXXX0000	0.00	3.95	3.95
Original check written to: CITY OF DESOTO C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2691							
08-41447-R	00012	TIFFNEY L. MCADOO	9	XXXXXX0000	0.00	6.19	6.19
Original check written to: DESOTO ISD C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET SUITE 1600 DALLAS, TX 75201							
08-43394-R	00003	JAY LAIN & MISTY CARRUTH CURTISS	1	XXXXXX0000	0.00	4.11	4.11
Original check written to: DALLAS COUNTY C/O LINEBARGER, GOGGAN, BLAIR & SAMPSON 2323 BRYAN STREET SUITE 1600 1720 UNIVISION CENTER DALLAS, TX 75201-2691							
09-43732-R	00008	SUNNY THOMAS KOVOOR		XXXXXX4064	10.56	0.00	10.56
Original check written to: LONESTAR TITLE LOAN 2819 SOUTH GARLAND AVENUE GARLAND, TX 75041							
TOTALS				\$12,611.98	\$886.21	\$13,498.19	